

DR-2 Disclosure Summary Page**DR-2**

Hol for Recorder		Status:		Adjusted
Committee Type: County Candidate - Recorder		Statutory Due Date	10/19/2010	
County: Dallas		Adjusted Due Date		
District: 0		Filed Date	10/18/2010 10:08:56 PM	
Committee Code: 18685		Postmark Date		
Political Party: Democratic		Amendment Date	4/19/2011 10:29:49 AM	
Report Date: 2010		Candidate Name: Hol, Carol A		

Treasurer

Last Name: Petrie		First Name: Kelly		MI:
Address: 27944 Sportsman's Club Road				
City: Adel	State: IA	Zip Code: 50003	Phone: 515-971-9146	
E-Mail:				

Chairperson

Last Name: McHone Pierce		First Name: Meredith		MI:
Address: 23109 330th Street				
City: Adel	State: IA	Zip Code: 50003	Phone: 515-834-2052	
E-Mail: meredithpierce@iowatelecom.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$2,250.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,250.00
Schedule B: Expenditure Total	\$825.98
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,424.02

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,442.50
Schedule E: In-Kind Contributions	\$2,773.14
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/27/2010	Check #	Duffy, Pamela 28135 J Avenue Adel, IA 50003	None	\$100.00	
8/27/2010	Check #	Hol, Carol A 408 N. 11th Place Adel, IA 50003	Self	\$100.00	
8/28/2010	Check #	Hemphill, Matt 900 67th Street #300 West Des Moines, IA 50003	None	\$50.00	
8/28/2010	Check #	Thomas, John 29178 240th Street Dallas Center, IA 50063	None	\$100.00	
8/29/2010	Check #	Duffy, Pamela 28135 J Avenue Adel, IA 50003	None	\$100.00	
8/30/2010	Check #	Hefner, Randy & Connie 2 Sunset Place Adel, IA 50003	None	\$100.00	
8/30/2010	Check #	Wicker, Alice P.O. Box 1 Granger, IA 50109	None	\$25.00	
8/31/2010	Check #	Bergkamp, Jamie P.O. Box 63 Adel, IA 50003	None	\$250.00	
9/10/2010	Check #	Loynachan, James & Lynnea 1127 Grove Street Adel, IA 50003	None	\$25.00	
9/15/2010	9048 Check # 2191	Dallas County Democratic Central Committee 31731 145th Lane Woodward, IA 50276	N/A	\$375.00	
9/23/2010	Check #	Myers, Joel 30245 250th Street Dallas Center, IA 50063	None	\$250.00	
10/1/2010	Check #	Adams, Charles & Sharon 1416 Aspen Drive Adel, IA 50003	None	\$50.00	
10/1/2010	Check #	Byers, Linda 32645 K Avenue Adel, IA 50003	None	\$50.00	

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/3/2010	Check #	Rhiner, Dixie P.O. Box 66 Adel, IA 50003	None	\$100.00	
10/4/2010	Check #	Powell, John & Kathy 16659 141st Street Perry, IA 50220	None	\$25.00	
10/8/2010	9048 Check # 2196	Dallas County Democratic Central Committee 31731 145th Lane Woodward, IA 50276	N/A	\$450.00	
10/9/2010	Check #	Knoll, Carolyn 1212 Locust Street Adel, IA 50003	None	\$25.00	
10/14/2010	Check #	Shirley, Marvin 19001 Lexington Avenue Minburn, IA 50167	None	\$75.00	

Total Regular Contributions	\$2,250.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,250.00

Schedule B: Expenditures**Sch-B**

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Political Party: Democratic	Amendment Date	4/19/2011 10:29:49 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/28/2010	Check # 0093	Big Green Umbrella Media 414 61st Street Des Moines, IA 50312	Advertising	\$393.75
Display advertising for Adel Living and Perry Living				
9/28/2010	Check # 0094	Horizon Printing Company 412 Greene Street Adel, IA 50003	Printing & Reproduction	\$158.83
Post cards and paper				
10/1/2010	Check # 0095	Andersen, Jill 33320 Old Portland Lane Adel, IA 50003	Web Fees	\$125.00
domain name, set-up; monthly hosting; updates/design				
10/7/2010	Check # 0096	Horizon Printing Company 412 Greene Street Adel, IA 50003	Printing & Reproduction	\$148.40
Post card printing				

Total Amount	\$825.98
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Schedule D: Incurred Indebtedness

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/15/2010	SSgraphicsco.com 4176 6th Street Wyandotte, MI 48192	Campaign Signs 4'x4' Yard Signs	\$764.50
10/14/2010	Dallas County News 705 Main Street Adel, IA 50003	Advertising Display advertising upcoming issues - includes stop payment charge of 27.82	\$678.00
Total Balance Owed at Close of Reporting Period			\$1,442.50

Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
6/20/2010	Hol, Carol A 408 N. 11th Place Adel, IA 50003	Self	Parade Candy paid for Candy at Sam's Club	\$95.48	
7/2/2010	Hol, Carol A 408 N. 11th Place Adel, IA 50003	Self	Campaign Signs payment of bill to ABC Signs and Display for magnetic door signs	\$94.34	
7/2/2010	Hol, Carol A 408 N. 11th Place Adel, IA 50003	Self	Parade Candy paid for candy at Sam's Club	\$95.48	
8/11/2010	Hol, Carol A 408 N. 11th Place Adel, IA 50003	Self	Printing & Reproduction Leaflets for parades	\$228.96	
8/13/2010	Hol, Carol A 408 N. 11th Place Adel, IA 50003	Self	Parade Candy paid for candy at Sam's Club	\$95.48	
9/24/2010	McHone-Pierce, Meredith 23109 330th Street Adel, IA 50003	None	Other Expenditure Dallas County Elections Office absentee list hard copy	\$5.90	
9/28/2010	McHone-Pierce, Meredith 23109 330th Street Adel, IA 50003	None	Other Expenditure paid Iowa Secretary of State -- absentee lists	\$25.00	
9/30/2010	Hol, Carol A 408 N. 11th Place Adel, IA 50003	Self	Postage, Shipping, Delivery stamps	\$84.00	

Schedule E: In Kind Contributions**Sch-E**

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/1/2010	Hol, Carol A 408 N. 11th Place Adel, IA 50003	Self	Postage, Shipping, Delivery stamps	\$336.00	
10/4/2010	Hol, Carol A 408 N. 11th Place Adel, IA 50003	Self	Advertising paid Big Green Umbrella Media, Inc for display ads	\$1,012.50	
10/5/2010	Hol, Carol A 408 N. 11th Place Adel, IA 50003	Self	Postage, Shipping, Delivery stamps	\$140.00	
10/7/2010	Hol, Carol A 408 N. 11th Place Adel, IA 50003	Self	Postage, Shipping, Delivery stamps	\$560.00	

Total Estimated Fair Market Value	\$2,773.14
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